

Document Log Item			Release
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Addressing			
From		To	
John Goodin/DC/USEPA/US		Sarah Furtak/DC/USEPA/US@EPA	
CC		BCC	
Description			Form Used: Notice
Subject		Date/Time	
Accepted: Hold: HQ-R10 follow-up after Kalispel visit		10/01/2012 02:13 PM	
# of Attachments	Total Bytes	NPM	Contributor
0	3,067		Sarah Furtak
Processing			
Comments			
<input type="text"/> Clear Category		<input type="text"/> Non-responsive <input type="text"/>	
Release			
			<input type="checkbox"/> Printed

Body

Document Body

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From		To	
John Goodin/DC/USEPA/US		Sarah Furtak/DC/USEPA/US@EPA	
CC		BCC	
Description			Form Used: Notice
Subject		Date/Time	
Accepted: Hold: HQ-R10 follow-up after Kalispel visit		10/05/2012 11:47 AM	
# of Attachments	Total Bytes	NPM	Contributor
0	3,067		Sarah Furtak
Processing			
Comments			
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John Goodin/DC/USEPA/US		Sarah Furtak/DC/USEPA/US@EPA	
CC		BCC	
Description		Form Used: Notice	
Subject		Date/Time	
Update Requested: Hold: HQ-R10 follow-up after Kalispel visit		10/01/2012 02:14 PM	
# of Attachments	Total Bytes	NPM	Contributor
0	3,352		Sarah Furtak
Processing			
Comments			
<input type="text"/> Clear Category		<input type="text"/> Non-responsive <input type="text"/>	
Release			
<input type="checkbox"/> Printed			

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I would prefer to do this later in the day if they want me there, given a conflict 12-2pm that day, but I'll hold this time for now.
 Thanks
 John

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Addressing		
From	To	
John Herbst/R10/USEPA/US	Don Martin/R10/USEPA/US@EPA	
CC	BCC	
Description		Form Used: Memo
Subject		Date/Time
Fw: Tribal Consultation Record: Pend Oreille River TMDL		07/12/2012 01:08 PM
# of Attachments	Total Bytes	NPM
1	42,420	
		Contributor
		Don Martin
Processing		
Comments		
<input type="text"/> Clear Category <input type="text"/> Non-responsive <input type="text"/>		
Release		
<input type="checkbox"/> Printed		

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Hello Don,

I'm working on updating R10's tribal consultation records. Below is the record that was created for this EPA action. I'm missing the notification letter and plan and an end of tribal comment period date. Can I get a copy of the tribal consultation offer letter to the Kalispel Tribe that was sent out on 2/28/2011 and end date?

Also, once this record is complete, is it okay if I submit this record on EPA's tribal consultation tracking website (<http://yosemite.epa.gov/oia/TCconsultation.nsf/TC?OpenView>)>?

Thanks and let me know if you have any questions!

JR

Tribal Consultation

Consultation record status: **Draft**

Consultation Title:

Pend Oreille River TMDL

Lead Organization:	Region 10 Don Martin 208-665-0458 Martin.Don@epamail.epa.gov
Tribal Consultation Advisor(s):	CN=John Herbst/OU=R10/O=USEPA/C=US CN=Sally Thomas/OU=R10/O=USEPA/C=US
Document Author(s):	CN=John Herbst/OU=R10/O=USEPA/C=US

About this Consultation

Scope:	Regional
Consultation Activity Category :	Tribal or State Authorizations
Consultation Methodology :	Meeting #1 Meeting #2
Date(s) for Meeting #1 Selected:	06/14/2011
Date(s) for Meeting #2 Selected:	11/30/2011
Notification Letter and Plan : <i>Notification letter, consultation and coordination plan. All information that was sent out with Notification.</i>	URL:
Supporting Documents (Optional):	URL: http://yosemite.epa.gov/r10/water.nsf/91c5465a7d005f921e!OpenDocument
	Related information
URL for commenter's to send comments on this consultation activity (Optional):	Will tribes be requested to provide comments via internet <input type="radio"/> Yes <input type="radio"/>

----- Forwarded by John Herbst/R10/USEPA/US on 07/12/2012 12:59 PM -----

From: Don Martin/R10/USEPA/US
To: Dona Harris/DC/USEPA/US@EPA
Cc: John Herbst/R10/USEPA/US@EPA, David Croxton/R10/USEPA/US@EPA, Helen Rueda/R10/USEPA/US@EPA, Kim Owens/R10/USEPA/US@EPA, Sally Thomas/R10/USEPA/US@EPA, Jim Zokan/R10/USEPA/US@EPA, Mike Bussell/R10/USEPA/US@EPA
Date: 05/07/2012 02:25 PM
Subject: Re: Tribal Consultation Record: Pend Oreille River TMDL

Dona,

This consultation is still a work in progress. I am attaching a chronology of our mtgs. related to our consultation activities w/ the Kalispel Tribe. I heard earlier today that the Tribe's Executive Director had the opportunity to visit w/ the Administrator last week in Portland and brought up this consultation to her. Dave Croxton had provided the Administrator the short summary of the issue (below) prior to the mtg. w/

the Columbia River Basin Tribes.

Hi Mahri Monson and Arnita Hannon,

OWOW raised to my attention the potential need to inform Administrator Jackson of a Regional issue for her meeting with the Columbia River Basin Tribes. I do not expect this issue to come-up for Administrator Jackson's meeting with Columbia River Basin tribes; however on the off chance it does, it would be good for her to be able to demonstrate that she is aware of the issue and express that EPA is working with the Kalispel to address their concerns. I have used the requested format to capture the issue below. Thanks much for your assistance, sorry I am late in the process.

Dave Croxton, Manager
Watershed Unit
Office of Water and Watersheds
EPA Region 10

Issue: Kalispel Tribe rejects the methodology used in Washington State's Total Maximum Daily Load (TMDL) for Temperature for the Pend Oreille River and wants EPA to disapprove the TMDL. EPA indicated to the Kalispels that we do not see a basis for disapproval. Kalsipel has requested an independent review panel for their TMDL concerns. The Kalispel believe the State's TMDL masks the frequency and magnitude of temperature violations of both State and Tribal water quality standards. The Kalispel also believe their sovereign right to determine whether their standard is being met is being violated.

Key Messages: EPA HQ (OWOW) has agreed to review the Tribe's TMDL issues of concern. Prospective dates for the Tribe to present their concerns to the HQ panel have been arranged. The HQ panel includes policy, legal (OGC), and technical (modeling) expertise.

Background: The Pend Oreille River is the second largest tributary to the Columbia River. It begins at the outlet to Lake Pend Oreille, a 148 square mile lake in northern Idaho. Upstream of this lake the river is called the Clark Fork and its watershed includes most of western Montana. The U.S. portion of the Pend Oreille River has three dams. Albeni Falls dam is situated in Idaho just below the lake and just upstream of the Washington State border. Box Canyon and Boundary dams are in Washington State. Boundary Dam is just upstream of the international border with Canada. The Kalispel are very concerned with Bull Trout survival and improving the habitat of the Pend Oreille River which is their primary natural resource.

Hope this helps,
Don



History Time Line for Pend Oreille TMDL -REVISED .docx

Donald M. Martin
Sr. Natural Resources Advisor
Office of Water and Watersheds
Coeur d'Alene Field Office

U.S. Environmental Protection Agency
1910 Northwest Blvd., Suite 208
Coeur d'Alene, ID 83814
Telephone: 208-665-0458
Fax: 208-664-5829
Email: martin.don@epa.gov

Dona Harris

Please update: this consultation has a status of...

05/07/2012 12:51:27 PM

From: Dona Harris/DC/USEPA/US
To: John Herbst/R10/USEPA/US@EPA, Don Martin/R10/USEPA/US@EPA
Date: 05/07/2012 12:51 PM
Subject: Tribal Consultation Record: Pend Oreille River TMDL

Please update: this consultation has a status of draft and the start and end dates have ended prior to this record being published.

Dona M. Harris
American Indian Environmental Office
Office of International and Tribal Affairs
wk(202) 564-6633
harris.dona@epa.gov
<http://www.epa.gov/indian/>

----- Forwarded by Dona Harris/DC/USEPA/US on 05/07/2012 03:49 PM -----

Tribal Consultation

Consultation record status: **Draft**

Consultation Title:	Pend Oreille River TMDL
Lead Organization:	Region 10 Don Martin 208-665-0458 Martin.Don@epamail.epa.gov
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Notification Letter and Plan :

Notification letter, consultation and coordination plan. All information that was sent out with Notification.

URL:**Supporting Documents (Optional):****URL:**

<http://yosemite.epa.gov/r10/water.nsf/91c5465a7d005f921e!OpenDocument>

Related information

URL for commenter's to send comments on this consultation activity (Optional): Will tribes be requested to provide comments via internet ☐ Yes ☐

Summary of Consultation**Revision History**
